

## Receiving Report

Date: 14/0/20  
 Supplier: SABIC

Batch No: M129222  
 Dart P/O: 23610

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order M15122 N/A ☒

### Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver QC12

Production/Admin: 14/0/20  
 Date    
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO23610 | Receipt Dates from 5/20/2014 to 5/20/2014 | All Line Item Types |
|-------------|---------------|-------------------------------------------|---------------------|
|             |               |                                           |                     |

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M/<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value   | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt    |
|---------------------------------|-----------------------|------------|----------------------------------------|----------------------|-------------------------------|------------------------|----------------------|--------------------------------|--------------------------------------------|----------------------------|-------------|
| VendorID\Vendor Name            |                       | VC-GEF001  | SABIC Innovative Plastics Canada Inc.  |                      |                               |                        |                      |                                |                                            |                            |             |
| PO23610                         | 1                     |            | MLEXS.125-F6006-701                    | sf                   | 5/23/2014                     | 5/20/2014              | 2,565.0000           | \$5.26                         | 0.0000                                     | 0                          | \$13,497.71 |
| CAD                             | No                    |            | GE Plastic Lexan Sheet(black) 52"x96"  | sf                   | 2,427.0000                    | DES102                 |                      | \$13,497.71                    | 0.0000                                     | 0                          |             |
|                                 |                       |            | m129222                                |                      |                               |                        |                      |                                |                                            |                            |             |
|                                 |                       |            |                                        |                      |                               |                        |                      | Total Received Quantity:       |                                            |                            | 2,565.0000  |
|                                 |                       |            |                                        |                      |                               |                        |                      | Total Qty to Inspect (PO U/M): |                                            |                            | 0.0000      |
|                                 |                       |            |                                        |                      |                               |                        |                      | Total Reject Quantity:         |                                            |                            | 0.0000      |
|                                 |                       |            |                                        |                      |                               |                        |                      | Total Receipt Value:           |                                            |                            | \$13,497.80 |
|                                 |                       |            |                                        |                      |                               |                        |                      | Total Balance Due Quantity:    |                                            |                            | 0.0000      |



PACKING SLIP

**SABIC POLYMERSHAPES**  
 Ship To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 16-MAY-14

ORDER: 99004562  
 PURCHASE ORDER: PO23610  
 FRT TERMS: Collect Freight  
 CA NET 30  
 F.O.B.

CONTACT NUMBER: 0014005000120  
 ORDER DATE: 03-APR-14  
 DELIVERY NAME: DIXON, WADE  
 20021544

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73625831756  
 FREIGHT CARRIER: TST OVERLAND EXPRESS

| LINE | PART NUMBER/ ITEM DESCRIPTION                                  | SHIP DATE   | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|----------------------------------------------------------------|-------------|-------------|-------------|-----------------|
| 1    | 12669101<br>PC SH 0.125 52X96 BK 701 SD/PL FR S2   LEXAN F6006 | 16-MAY-2014 | 4           | 4           | 0 SH            |

SPECIAL INSTRUCTIONS:

LOT Numbers:  
 (4 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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PACKING SLIP

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA  
Telephone - 1 (613) 6325200

Bill To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 16-MAY-14

ORDER: 99004562

PMT TERMS: CA NET 30

F.O.B.

PURCHASE ORDER: PO23610

FRT TERMS: Collect Freight

SALES REPRESENTATIVE: DIXON, WADE

CONTACT NUMBER: 0014005000120

ORDER DATE: 03-APR-14

DELIVERY NAME: 20022360

WAYBILL NUMBER: FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

| LINE | PART NUMBER/ ITEM DESCRIPTION                                  | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|----------------------------------------------------------------|-----------|-------------|-------------|-----------------|
| 1    | 12669101<br>PC SH 0.125 52X96 BK 701 SD/PL FR S2   LEXAN F6006 |           | 70          | 70          | 0 SH            |

SPECIAL INSTRUCTIONS:

LOT Numbers:  
(70 Qty)

*16/14/14*

RECEIVING IN GOOD CONDITION

Signed: Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com). ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 15, 2014

YOUR PURCHASE ORDER; PO23610

SABIC SALES ORDER NO: 99004562

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: 74 Sheets

DESCRIPTION: Lexan F60006 BK 701  
.125" x 52" x 96"

PART NUMBER: 12669101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE



Darleen Melkert  
Inside Sales Representative



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS. 125-F6006-701 PO / BATCH NO.: 23610

DATE: May 22, 2014

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 74  
 QUANTITY INSPECTED: 10  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
 THICKNESS RECEIVED: .131  
 SHEET SIZE ORDERED: 52" x 96"  
 SHEET SIZE RECEIVED: 52" x 96"

| DESCRIPTION                                     | NCR<br>(Check Y/N)                 |                                    | COMMENTS        |
|-------------------------------------------------|------------------------------------|------------------------------------|-----------------|
| SURFACE DAMAGE                                  | Y                                  | <input checked="" type="radio"/> N |                 |
| CORRECT FINISH                                  | <input checked="" type="radio"/> Y | N                                  |                 |
| CORROSION                                       | Y                                  | <input checked="" type="radio"/> N |                 |
| CORRECT GRAIN DIRECTION                         | <input checked="" type="radio"/> Y | N                                  |                 |
| CORRECT MATERIAL                                | <input checked="" type="radio"/> Y | N                                  |                 |
| CORRECT THICKNESS                               | <input checked="" type="radio"/> Y | N                                  |                 |
| PHOTO REQUIRED                                  | Y                                  | <input checked="" type="radio"/> N |                 |
| CORRECT MATERIAL                                | <input checked="" type="radio"/> Y | N                                  | <u>M129222</u>  |
| CORRECT REF # TO LINK CERT                      | <input checked="" type="radio"/> Y | N                                  | <u>1269101</u>  |
| CORRECT MATERIAL IDENTIFICATION                 | <input checked="" type="radio"/> Y | N                                  | <u>99004562</u> |
| CORRECT M# ON THE MATERIAL                      | <input checked="" type="radio"/> Y | N                                  |                 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y                                  | <input checked="" type="radio"/> N |                 |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y                                  | <input checked="" type="radio"/> N |                 |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |  |
|------------------------------------------------------------------------------------|-----|-----|-------|-------|--|
| TYPE OF MATERIAL<br>SIZE OF TEST SAMPLE<br>HARDNESS / DUROMETER READING            | HRC | HRB | DUR A | DUR D |  |
|                                                                                    |     |     |       |       |  |
|                                                                                    |     |     |       |       |  |

testers located in the Quality Office

|                                                                       |                                                                          |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------|
| QC 18 INSPECTION<br>INSPECTED BY: <u>27</u><br>DATE: <u>5/22/2014</u> | ENGINEERING SIGNOFF (if required)<br>SIGNED OFF BY: _____<br>DATE: _____ |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------|

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO23610

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 267 1575

Ship To Contact  
Ship To Phone

Ship Via TST ground  
Ship Acct

Buyer Michael Gregoire  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID                      | Req Date/<br>Taxable<br>Promise Date | CD | Req. Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|----------|-----------------------------------------------------------------------|---------------------------------------------|--------------------------------------|----|---------------------------------|---------------|-------------------|
| 1        | MLEXS.125-F6006-701                                                   | GE Plastic Lexan<br>Sheet(black)<br>52"x96" | 5/23/2014                            |    | 2,427.00                        | \$5.77        | \$13,997.72       |
|          |                                                                       |                                             | Yes<br>5/23/2014                     |    | sf                              |               |                   |

\*\*\*NOTE\*\*\*

52"x96" per sheet=34.666 SF  
70 sheets (2,000 lbs)=\$199.94 each  
\*\*\*\*\*  
Daryl

*2565.284*  
*10/14/12*  
*NEC 74 SW/ST*

Line Total: \$13,997.72

Note:

4/3/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO23610

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 2 of 2

Order From :

VC-GEP001

Ship To :

DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via

TST ground

Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

2 71401-45

5/23/2014

0.00

\$0.00

\$0.00

No

5/23/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A028 FLAMMABILITY TEST

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$13,997.72

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date:

4/3/2014